21-51523-mmp Doc#136-2 Filed 08/09/22 Entered 08/09/22 08:57:16 Copy of Consignor **Semisignon Semisignon**

Mel Davis Auctions PO Box 236 14895 Donop Road Elmendorf, TX 78112 Phone: 1-210-633-2445

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Consignor: LOWE

Pat Lowe Pat Lowe 237 2402 East Main Street Uvalde, TX 78801 Phone:830-407-5117

Auction: MEL DAVIS AUCTIONS 237

Lot#	Lead	Date	Transaction Description	Amount
41	3 Conference Chairs	7/6/2022	Invoice Sale Price(Qty=1) #5150 Robert Salas 503 elizabeth st uvalde, TX 78801	20.00
42	2 Office Chairs	7/6/2022	Phone: Invoice Sale Price(Qty=1) #5033 Ramiro Reyes Rams Weatherization & Const Llc 14911 Pearl Woods San Antonio, TX 78249 Phone:	70.00
44	5 Small Filing Cabinets	7/6/2022	Invoice Sale Price(Qty=1) #5136 andrew shoemaker 1989 1310 4th st floresville, TX 78114 Phone.	40.00
45	Torch Dolly	7/6/2022	Invoice Sale Price(Qty=1) #5145 JESSE GONZALEZ Texaloy 1146 Eagle Creek Dr Floresville, TX 78114 Phone:	65.00
46	Office Desk 2ftX5ft	7/6/2022	Invoice Sale Price(Qty=1) #5048 Josue Cruz-Lambert N/a 13319 Lobelia St San Antonio, TE 78232 Phone:	10.00
17	Office Desk 2ftX5ft	7/6/2022	Invoice Sale Price(Qty=1) #5048 Josue Cruz-Lambert N/a 13319 Lobelia St San Antonio, TE 78232 Phone	10.00

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Lot#	Lead	Date	Transaction Description	Amount
48	Lift Table 70inX29in	7/6/2022	Invoice Sale Price(Qty=1) #5048 Josue Cruz-Lambert N/a 13319 Lobelia St San Antonio, TE 78232 Phone:	30.00
49	Lift Table 70inX29in	7/6/2022	Invoice Sale Price(Qty=1) #5166 Igor Popov 235 East Lullwood San Antonio, TX 78212 Phone:	45.00
51	Pin Ball Frame	7/6/2022	Invoice Sale Price(Qty=1) #5115 Kevin Vest 221 Hickory Run La Vernia, TX 78121 Phone	10.00
52	Pallet Of Metal Shelving	7/6/2022	Invoice Sale Price(Qty=1) #5095 Abdallah Omar 8431 timberbriar San Antonio, TX 78250 Phone:	230.00
66	Large Outlet Table	7/6/2022	Invoice Sale Price(Qty=1) #5133 Rudy Contreras 3139 La Violeta San Antonio, TX 78211 Phone:	40.00
67	Brute 50 Gallon Trash Can	7/6/2022	Invoice Sale Price(Qty=1) #5020 Kenneth Clark Of plumbing 1111 forest trail new braunfels, TX 78132 Phone:	30.00
68	Brute 50 Gallon Trash Can	7/6/2022	Invoice Sale Price(Qty=1) #5020 Kenneth Clark Of plumbing 1111 forest trail new braunfels, TX 78132 Phone	30.00
346	Hydraulic Pallet Lift Platform On Pallet	7/6/2022	Invoice Sale Price(Qty=1) #5059 Corey Connolly 127 Encino Grande San Antonio, TX 78232 Phone:	300.00

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Lot#	Lead	Date	Transaction Description		Amount
347	Box Of Flexible Ducting	7/6/2022	Invoice Sale Price(Qty=1) #5070 Alfonso Rodriguez 9003 Cypressdasle DR San Antonio tx, TX 78524 Phone.		10.00
348	Assorted Network Cables (Cart Not Included)	7/6/2022	Invoice Sale Price(Qty=1) #5043 Donald Bell DRC metal works 118 Country Oaks Dr. La Vernia, TX 78121 Phone		25.00
349	Tool Crib Cage, Gate & Frame	7/6/2022	Invoice Sale Price(Qty=1) #5131 Samuel Trevino 26254 Altas Palmas Harlingen, TX 78552 Phone		85.00
350	Pallet Of Metal Pipes	7/6/2022	Invoice Sale Price(Qty=1) #5006 Jerry Wood Texas Cactus Ranch PO Box 8 Poteet, TX 78065 Phone.		155.00
351	Assorted Pinball T-Shirts Assorted Size	es7/6/2022	Invoice Sale Price(Qty=1) #5171 Josh Boerman 1425 51st St Apt E6 Brooklyn, NY 11219 Phone:		80.00
		7/15/2022	CO Expense - ADVERTISING	(35.50)
		8/4/2022	Payment to Consignor - Check # 0	(1,121.00)
			Total Quantity: Total Invoice Sale Price: Total Expenses: Total Commission: Total Due to Consignor: Total Payments: Balance:	((19.00 1,285.00 35.50) 128.50) 1,121.00 1,121.00) \$0.00

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COMMISSION SETTINGS

Calculate Commission By: Each

Commission Structure Type: Sliding Scale

Up to \$0	10%
Up to \$500	10%
\$500.01 - \$5,000	10%
Over \$5,000	10%

BUY BACK SETTINGS

Calculate Buy Back By: Each

Buy Back Structure Type: Incremental

Up to \$200	\$5
Over \$200	5%